

Company Number: _____

Cooperative Electric Industry Operator Statement

Company Name: _____



Under the penalties of perjury, I hereby certify that this statement has been prepared under my direction and supervision from the original books and records of said company and that the facts, statements, and schedules in this statement are true, correct, and complete to the best of my knowledge.

Signature

Date

Printed name and title

Telephone number

COMPANY INFORMATION

Appraisal Tax Representative

Representative (This person will receive the appraisal and all appraisal correspondence.)		
Title		
Mailing Address		
Address Line 1		
Address Line 2		
City	State	Zip Code
Country (if not in the U.S.)		Federal Employer Identification Number
E-Mail Address		
Telephone Number		Fax Number

Mapping and Tax Code Area Representative

Representative (This person will receive the tax code area mapping information.)	
Title	
E-Mail Address	
Telephone Number	Fax Number

Tax Bill Representative

Representative (This person will receive the tax bill.)	
Title	
E-Mail Address	
Telephone Number	Fax Number

GENERAL INSTRUCTIONS

1. This statement and additional documentation apply to the calendar year ending December 31, 2010. You must submit this information to the Idaho State Tax Commission by April 30, 2011.

**Centrally Assessed Property Section
Property Appraisal Bureau
Idaho State Tax Commission
P O Box 36
Boise, ID 83722**

2. Answer all questions and attach additional sheets where necessary. If you cannot provide the information, briefly explain why.
3. If the space provided is insufficient, insert additional pages. You may use photocopies or computer-generated pages.
4. Please submit any additional information that may affect the valuation of the property.
5. Include the following additional reports: the annual report to partners and stockholders, operating, and financial year-end company reports.
6. The taxpayer or an authorized agent must provide all information requested by the Idaho State Tax Commission. The taxpayer must provide correct and reliable information. If the requested information is not provided, the Tax Commission will assess the property as fairly and equitably as possible using the best information it possesses. The taxpayer will have no right to appeal such assessment. See Idaho Code section 63-404 and IDAPA Rule 35.01.03.404.06.

If you have any questions about completing this form, please call our office at (208) 334-7722.

Gross Earnings Received from all Energy Sales in Idaho	
(Less) WPPSS 4 and 5 Costs	
(Less) Cost of Power	
Adjusted Gross Earnings	
Total sales of electric energy to furnish power for irrigation or drainage pumping purposes on lands in the state of Idaho	

Please put counties in alphabetical order and tax code area numbers in numerical order within county (only one entry per tax code area).
Report information by the Uniform Tax Code Area System as prescribed by the Idaho State Tax Commission.
(Add additional pages as necessary.)

¹ Please put counties in alphabetical order and the tax code areas in numerical order. Please list only one total per tax code area.